

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190099
Invoice Date: 3/13/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780399
Document Type: AP Invoice

Document Below

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WHEATON, IL 60187
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470-190099

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2012 IEEP LIBERTY V6-226 3.7L SOHC

Invoice #



04700190099

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 005312
 Date: 3/13/2023

Page #3
 Time: 11:29:49 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|---------|---------------|------|--------|-----------|-----------|-----|
| 1 | GAT | K060882 | MICRO-V BELTS | 0.00 | 100.99 | 36.29 | 36.29 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 100.99 | 36.29 | 0.00 | 0.00 |

Pay This Amount: \$36.29 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 16, 2023 at 06:07 PM UTC

CC:

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1 attachment

3114_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700189983
Invoice Date: 3/8/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780414
Document Type: AP Invoice

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700189983

PO # 005311
Date: 3/8/2023

Charge Station: ZZD

Page #3
Time: 1:52:22 PM
Counterman: ZZD

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-------------------------|------|-----------|---------------|------|-------|-----------|-----------|-----|
| IQ | 1 | ANC UR122 | 12 REAR BLADE | 0.00 | 18.99 | 9.69 | 9.69 | T |
| ** Shipped from Ashland | | | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 18.99 | 9.69 | 0.00 | 0.00 |

Pay This Amount: \$9.69 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 16, 2023 at 06:07 PM UTC

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3119_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190365
Invoice Date: 3/22/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780415
Document Type: AP Invoice

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Ashland 2006 TOYOTA SIENNA V6-3311 3.3L DOHC

4700001453 (630)942-2800

Invoice #



04700190365

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 005335
 Date: 3/22/2023

Page #8
 Time: 12:48:52 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

| | Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|----|-----|------|-------------------------|----------------|------|-------|-----------|-----------|-----|
| IQ | 1 | CAB | 17386 | ALL IN ONE KIT | 0.00 | 31.38 | 13.49 | 13.49 | T |
| | | | ** Shipped from Ashland | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 31.38 | 13.49 | 0.00 | 0.00 |

Pay This Amount: \$13.49 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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Thu, Mar 30, 2023 at 06:55 PM UTC

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3290_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190373
Invoice Date: 3/22/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780416
Document Type: AP Invoice

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BUMPER TO BUMPER WHEATON
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2006 TOYOTA SIENNA V6-3311 3.3L DOHC

Invoice #



04700190373

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 005335
 Date: 3/22/2023

Page #9
 Time: 1:43:42 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|--------------|------|-------|-----------|-----------|-----|
| 1 | CAB | 16078 | PIN BOOT KIT | 0.00 | 32.83 | 15.59 | 15.59 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 32.83 | 15.59 | 0.00 | 0.00 |

Pay This Amount: \$15.59 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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Thu, Mar 30, 2023 at 06:55 PM UTC

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3291_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190245
Invoice Date: 3/17/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780418
Document Type: AP Invoice

Document Below

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Invoice #



04700190245

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 3/17/2023

Page #1
Time: 10:22:34 AM
Counterman: EGA

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|---------------|------|------|-----------|-----------|-----|
| 2 | MEG | G10464 | CAR WASH 64OZ | 0.00 | 8.99 | 7.99 | 15.98 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 17.98 | 15.98 | 0.00 | 0.00 |

Pay This Amount: \$15.98 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Sat, Mar 18, 2023 at 01:46 AM UTC

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Cust-4700001453-3172023.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190361
Invoice Date: 3/22/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780419
Document Type: AP Invoice

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**WHEATON, IL 60187
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Invoice #



04700190361

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 3/22/2023

Charge Station: ZZD

Page #4

Time: 11:55:27 AM

Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|-----------------|------|------|-----------|-----------|-----|
| 1 | PMP | 5935 | SYNTHETIC 10W30 | 0.00 | 9.99 | 7.19 | 7.19 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 9.99 | 7.19 | 0.00 | 0.00 |

Pay This Amount: \$7.19 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 30, 2023 at 06:55 PM UTC

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3286_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190360
Invoice Date: 3/22/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780420
Document Type: AP Invoice

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2009 VOLKSWAGEN ROUTAN V6-3952 4.0L SOHC

Invoice #



04700190360

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 005334
Date: 3/22/2023

Page #3
Time: 11:55:24 AM
Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|------------------|------|-------|-----------|-----------|-----|
| 1 | CAB | H5825Q | Disc Brake Pro K | 0.00 | 30.67 | 13.19 | 13.19 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 30.67 | 13.19 | 0.00 | 0.00 |

Pay This Amount: \$13.19 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 30, 2023 at 06:55 PM UTC

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3285_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190090
Invoice Date: 3/13/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780421
Document Type: AP Invoice

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700190090

PO # SUPPLY
Date: 3/13/2023

Charge Station: ZZD
Page #2
Time: 10:03:08 AM
Counterman: ZZD

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|-----------|-----------------|------|-------|-----------|-----------|-----|
| * | 1 | MMM 33455 | CUB CUTOFF 1 16 | 0.00 | 74.18 | 42.99 | 42.99 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 74.18 | 42.99 | 0.00 | 0.00 |

Pay This Amount: \$42.99 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 16, 2023 at 06:07 PM UTC

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3113_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190168
Invoice Date: 3/15/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780423
Document Type: AP Invoice

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Invoice #



04700190168

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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 3/15/2023

Page #1
Time: 10:26:55 AM
Counterman: EGA

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|------------------|------|-------|-----------|-----------|-----|
| 6 | PM1 | 61348 | SPIN-ON LUBE FLT | 0.00 | 10.99 | 2.69 | 16.14 | T |
| 12 | PMP | 5346 | ATF+4 | 0.00 | 9.99 | 7.79 | 93.48 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 18 | 0.00 | 0.00 | 0.00 | 0.00 | 185.82 | 109.62 | 0.00 | 0.00 |

Pay This Amount: \$109.62 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, Mar 16, 2023 at 01:46 AM UTC

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Cust-4700001453-3152023.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700189986
Invoice Date: 3/9/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780424
Document Type: AP Invoice

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Ashland 2014 ACURA MDX V6-3471 3.5L SOHC

Invoice #



04700189986

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct

PO # 005299

Page #1

425 Fawell Blvd

Date: 3/9/2023

Time: 7:04:38 AM

Counterman: ZZD

Glen Ellyn, IL 60137

| | Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|----|-----|------|------------------------------|------------------|------|-------|-----------|-----------|-----|
| IQ | 1 | DFI | TC7857 | SUSPENSION STABI | 0.00 | 97.99 | 47.99 | 47.99 | T |
| | | | ** Shipped from AWI Next Day | | | | | | |
| IQ | 1 | DFI | TC7858 | SUSPENSION STABI | 0.00 | 97.99 | 47.99 | 47.99 | T |
| | | | ** Shipped from AWI Next Day | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 195.98 | 95.98 | 0.00 | 0.00 |

Pay This Amount: \$95.98 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, Mar 10, 2023 at 02:46 AM UTC

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Cust-4700001453-392023.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190115
Invoice Date: 3/13/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780425
Document Type: AP Invoice

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2014 CHEVROLET TRAVERSE V6-3564 3.6L DOHC

Invoice #



04700190115

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 005298
 Date: 3/13/2023

Page #4
 Time: 3:14:55 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|---------|---------------|------|--------|-----------|-----------|-----|
| 1 | GAT | K060930 | MICRO-V BELTS | 0.00 | 104.99 | 37.49 | 37.49 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 104.99 | 37.49 | 0.00 | 0.00 |

Pay This Amount: \$37.49 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 16, 2023 at 06:07 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190078
Invoice Date: 3/13/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780426
Document Type: AP Invoice

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2007 KIA SPORTAGE 4-1975 2.0L DOHC

Invoice #



04700190078

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 005302
 Date: 3/13/2023

Page #1
 Time: 6:24:09 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|---------|---------------|------|-------|-----------|-----------|-----|
| 1 | GAT | K030265 | MICRO-V BELTS | 0.00 | 42.99 | 16.19 | 16.19 | T |
| 1 | GAT | K040336 | MICRO-V BELTS | 0.00 | 48.99 | 18.49 | 18.49 | T |
| 1 | GAT | K040350 | MICRO-V BELTS | 0.00 | 55.99 | 21.89 | 21.89 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 147.97 | 56.57 | 0.00 | 0.00 |

Pay This Amount: \$56.57 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 16, 2023 at 06:06 PM UTC

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190363
Invoice Date: 3/22/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780427
Document Type: AP Invoice

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Invoice #



04700190363

Charge Station: ZZD

4700001453 (630)942-2800

P.O. # 005334
 Date: 3/22/2023

Page #6
 Time: 11:57:35 AM
 Counterman: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--------|----------------|------|-------|-----------|-----------|-----|
| 1 | PMP | 53129 | 78487910W30 5Q | 0.00 | 32.99 | 26.99 | 26.99 | T |
| 1 | PMP | 5129 | OIL 10W30 | 0.00 | 6.99 | 5.79 | 5.79 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 2 | 0.00 | 0.00 | 0.00 | 0.00 | 39.98 | 32.78 | 0.00 | 0.00 |

Pay This Amount: \$32.78 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 30, 2023 at 06:55 PM UTC

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3288_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190362
Invoice Date: 3/22/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780428
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
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WHEATON, IL 60187
(630)681-9600

470-190362

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Ashland

Invoice #



04700190362

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 370371
 Date: 3/22/2023

Page #5
 Time: 12:48:41 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

| | Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|----|-----|------|-------------------------|----------------|------|-------|-----------|-----------|-----|
| IQ | 1 | PMP | 866893 | SYNTH 10W30 SQ | 0.00 | 43.99 | 35.89 | 35.89 | T |
| | | | ** Shipped from Ashland | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 43.99 | 35.89 | 0.00 | 0.00 |

Pay This Amount: \$35.89 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 30, 2023 at 06:55 PM UTC

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1 attachment

3287_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700189982
Invoice Date: 3/8/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780429
Document Type: AP Invoice

Document Below

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 DC Elmhurst

4700001453 (630)942-2800
 COD Auto Tech - Resale Acct
 425 Fawell Blvd

Invoice #



04700189982

PO # 005311
 Date: 3/8/2023

Charge Station: ZZD
 Page #2
 Time: 11:42:31 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|-----------------------------|--------------|------|-------|-----------|-----------|-----|
| 10 | 1 | BOS PV26 | PERFECT VIEW | 0.00 | 23.99 | 8.69 | 8.69 | T |
| | | ** Shipped from DC Elmhurst | | | | | | |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 23.99 | 8.69 | 0.00 | 0.00 |

Pay This Amount: \$8.69 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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3118_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700189981
Invoice Date: 3/8/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780430
Document Type: AP Invoice

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700189981

PO # 005311
Date: 3/8/2023

Charge Station: ZZD

Page #1
Time: 11:10:58 AM
Counterman: ZZD

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|---------|------------------|------|-------|-----------|-----------|-----|
| 1 | WIX | 46116 | AIR FILTER | 0.00 | 33.03 | 12.33 | 12.33 | T |
| 1 | 805 | PV17 | PERFECT VIEW | 0.00 | 23.99 | 8.69 | 8.69 | T |
| 1 | WIX | WP10009 | CABIN AIR FILTER | 0.00 | 37.74 | 14.09 | 14.09 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 3 | 0.00 | 0.00 | 0.00 | 0.00 | 94.76 | 35.11 | 0.00 | 0.00 |

Pay This Amount: \$35.11 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

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3117_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190364
Invoice Date: 3/22/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780432
Document Type: AP Invoice

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2006 TOYOTA SIENNA V6-3311 3.3L DOHC

Invoice #



04700190364

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 005335
 Date: 3/22/2023

Page #7
 Time: 12:13:11 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

| | Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|----|-----|------|-----------|------------------|------|--------|-----------|-----------|-----|
| PR | 1 | PWS | B13881 | 17 PWR STOP KIT | 0.00 | 209.99 | 148.49 | 148.49 | T |
| PE | 1 | PSB | 17-906A | EVOLUTION PLUS C | 0.00 | | 0.00 | 0.00 | T |
| PE | 2 | PSB | JBR972EVC | GEOMET COATED | 0.00 | | 0.00 | 0.00 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 4 | 0.00 | 0.00 | 0.00 | 0.00 | 209.99 | 148.49 | 0.00 | 0.00 |

Pay This Amount: \$148.49 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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Thu, Mar 30, 2023 at 06:55 PM UTC

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3289_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190354
Invoice Date: 3/22/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780433
Document Type: AP Invoice

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2013 MAZDA CX-5 4-1997 2.0L DOHC

Invoice #



04700190354

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 005322
 Date: 3/22/2023

Page #1
 Time: 10:25:49 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|---------|---------------|------|-------|-----------|-----------|-----|
| 1 | GAT | K060378 | MICRO V BELTS | 0.00 | 48.99 | 18.99 | 18.99 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 48.99 | 18.99 | 0.00 | 0.00 |

Pay This Amount: \$18.99 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 30, 2023 at 06:54 PM UTC

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3283_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700189985
Invoice Date: 3/8/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780434
Document Type: AP Invoice

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2014 ACURA MDX V6-3471 3.5L SOHC

Invoice #



04700189985

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 005299
Date: 3/8/2023

Page #4
Time: 11:19:03 AM
Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|---------|---------------|------|-------|-----------|-----------|-----|
| 1 | GAT | K060461 | MICRO-V BELTS | 0.00 | 47.99 | 18.09 | 18.09 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 47.99 | 18.09 | 0.00 | 0.00 |

Pay This Amount: \$18.09 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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3116_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700190358
Invoice Date: 3/22/2023
PO Number: B0000740
Check Number: 0310962
Check Amount: \$ 768.40
Check Date: 04/11/2023
Voucher Number: V0780435
Document Type: AP Invoice

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DC Elmhurst 2013 MAZDA CX-5 4-1997 2.0L DOHC

Invoice #



04700190358

Charge Station: ZZD

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COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 005322
 Date: 3/22/2023

Page #2
 Time: 12:48:30 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

| Qty | Line | Part # | Descr | Core | List | Your Cost | Extension | Tax |
|-----|------|--|---------------|------|-------|-----------|-----------|-----|
| 1Q | 1 | GAT K0303095F ** Shipped from DC Elmhurst | MICRO V BELTS | 0.00 | 41.99 | 16.29 | 16.29 | T |

| Qty | Freight | Labor | Disc | Core Total | List Total | Non-Taxable | Taxable | Total Tax |
|-----|---------|-------|------|------------|------------|-------------|---------|-----------|
| 1 | 0.00 | 0.00 | 0.00 | 0.00 | 41.99 | 16.29 | 0.00 | 0.00 |

Pay This Amount: \$16.29 BC

"Zerrudo, Marivic" <zerrudom@cod.edu>

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